

GENERAL LEDGER

ACCOUNT Unemployment Tax Payable—State

ACCOUNT NO. 2160

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE			
					DEBIT	CREDIT		
19-- Jan. 1	Balance	✓				5	6	4 45
	31	1	5	6	4	45		
	31	1		4	5	8	30	
Feb. 28		1		4	6	4	29	
Mar. 31		1		4	8	7	51	
April 30		2	1	4	1	0	10	

ACCOUNT U.S. Savings Bonds Payable

ACCOUNT NO. 2180

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE			
					DEBIT	CREDIT		
19-- Jan. 1	Balance	✓				3	0	0 00
	2	1	3	0	0	00		
	31	1		1	0	0	00	
Feb. 28		1		1	0	0	00	
Mar. 31		1		1	0	0	00	
April 1		2	3	0	0	00		

ACCOUNT Payroll Taxes Expense

ACCOUNT NO. 6150

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE			
					DEBIT	CREDIT		
19-- Jan. 31		1	1	2	0	5	16	
Feb. 28		1	1	2	2	0	91	
Mar. 31		1	1	2	8	1	97	

ACCOUNT Salary Expense

ACCOUNT NO. 6170

DATE	ITEM	POST. REF.	DEBIT	CREDIT	BALANCE			
					DEBIT	CREDIT		
19-- Jan. 31		1	8	4	8	7	00	
Feb. 28		1	8	5	9	8	00	
Mar. 31		1	9	0	2	8	00	